Case 08-32457 Doc 75 Filed 08/09/11 Entered 08/09/11 15:53:33 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Johnson, Tracey F		§	Case No. 08 B 32457
	Debtor		§	
			§	
	СНАРТ	TER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT
				wing Final Report and Account of the b)(1). The trustee declares as follows:
	1)	The case was filed on 11/26/2	2008.	
	2)	The plan was confirmed on 0-	A/23/2000	
	2)	The plan was commined on 04	1 12312009.	
C	3) on (NA).	The plan was modified by orc	der after confi	rmation pursuant to 11 U.S.C. § 1329
p	4) olan on 05/12	The trustee filed action to ren 2/2011, 01/21/2010, 05/13/2010		y the debtor in performance under the and 12/16/2010.
	5)	The case was dismissed on 06	6/23/2011.	
	6)	Number of months from filing	g or conversion	on to last payment: 26.
	7)	Number of months case was j	pending: 33.	
	8)	Total value of assets abandon	ned by court or	rder: (NA).
	9)	Total value of assets exempte	ed: \$6,900.00.	
	10)	Amount of unsecured claims	discharged w	ithout full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,550.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$5,550.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,124.00

Court Costs \$0

Trustee Expenses & Compensation \$317.12

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,441.12

Attorney fees paid and disclosed by debtor \$650.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Drive Financial Services	Secured	\$0	NA	NA	\$0	\$0
Grand Hilton Hotel	Secured	\$2,487.00	NA	NA	\$0	\$0
New Age Chicago Furniture Co	Secured	\$2,000.00	\$2,000.00	\$2,000.00	\$683.39	\$0
Union Auto Sales	Secured	\$2,535.00	\$2,535.00	\$2,535.00	\$1,425.49	\$0
Wells Fargo Auto Finance	Secured	\$8,570.00	NA	NA	\$0	\$0
Wells Fargo Auto Finance	Secured	\$7,430.00	NA	NA	\$0	\$0
Applied Bank	Unsecured	NA	\$909.50	\$909.50	\$0	\$0
Applied Bank	Unsecured	\$0	\$909.50	\$909.50	\$0	\$0
AT&T Mobility Services LLC	Unsecured	\$239.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$50.00	\$940.00	\$940.00	\$0	\$0
Commonwealth Edison	Unsecured	\$484.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$484.00	\$1,029.04	\$1,029.04	\$0	\$0
Commonwealth Edison	Unsecured	\$202.00	NA	NA	\$0	\$0
Direct Loan Servicer	Unsecured	\$9,476.00	NA	NA	\$0	\$0
Grand Hilton Hotel	Unsecured	\$0	NA	NA	\$0	\$0
Healthcare Times	Unsecured	\$226.00	NA	NA	\$0	\$0
I Q Tel	Unsecured	\$192.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
Keystone Apartments	Unsecured	\$1,800.00	NA	NA	\$0	\$0	
Medelr Inc	Unsecured	\$504.00	NA	NA	\$0	\$0	
NEBS	Unsecured	\$537.00	NA	NA	\$0	\$0	
New Age Chicago Furniture Co	Unsecured	\$397.07	\$397.07	\$397.07	\$0	\$0	
New Age Chicago Furniture Co	Unsecured	\$397.07	NA	NA	\$0	\$0	
Peoples Energy Corp	Unsecured	\$962.00	\$961.71	\$961.71	\$0	\$0	
Peoples Energy Corp	Unsecured	\$2,075.00	NA	NA	\$0	\$0	
Premier Bankcard	Unsecured	NA	\$495.67	\$495.67	\$0	\$0	
Sprint	Unsecured	\$974.00	NA	NA	\$0	\$0	
Staples	Unsecured	\$983.00	NA	NA	\$0	\$0	
Successful Property Solutions	Unsecured	\$1,300.00	\$4,529.00	\$4,529.00	\$0	\$0	
T Mobile USA	Unsecured	\$531.00	NA	NA	\$0	\$0	
United States Dept Of Education	Unsecured	\$9,479.00	\$9,589.33	\$9,589.33	\$0	\$0	
Village Of Olympia Fields	Unsecured	\$681.00	\$1,500.00	\$1,500.00	\$0	\$0	

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$0	\$0	\$0		
Mortgage Arrearage	\$0	\$0	\$0		
Debt Secured by Vehicle	\$2,535.00	\$1,425.49	\$0		
All Other Secured	\$2,000.00	\$683.39	\$0		
TOTAL SECURED:	\$4,535.00	\$2,108.88	\$0		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$0	\$0	\$0		
Domestic Support Ongoing	\$0	\$0	\$0		
All Other Priority	\$0	\$0	\$0		
TOTAL PRIORITY:	\$0	\$0	\$0		
GENERAL UNSECURED PAYMENTS:	\$21,260.82	\$0	\$0		

т.					4	
Di	ch	m	COL	mα	nt	
$\boldsymbol{\nu}$	วม	uı	301	ш	ш	ъ.

Expenses of Administration \$3,441.12

Disbursements to Creditors \$2,108.88

TOTAL DISBURSEMENTS:

\$5,550.00

Case 08-32457 Doc 75 Filed 08/09/11 Entered 08/09/11 15:53:33 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 9, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.